

APPLICATION CHECKSHEET FOR LEAD CONTRACTOR

State Form 50745 (R5 / 2-10)
INDIANA STATE DEPARTMENT OF HEALTH

INSTRUCTIONS:

1. DO NOT RETURN THIS SHEET WITH APPLICATION

2. This checklist is used by ISDH to review your Form 48739 "Application for Lead Contractor License" and is provided only to assist you in compiling a complete Standard Operating Procedures manual for submittal with the lead contractor license application.

INDIANA STATE DEPARTMENT OF HEALTH
Lead and Healthy Homes Program

2 N Meridian St, 5 J Indianapolis, IN 46204 Phone: (317) 233-1250 http://www.in.gov/isdh/programs/lead/

			FOR OFFICE USE ONLY BY REVIEWER				
Company name:							
Applicant name:							
Designated Representative Name:							
	wed by:						
Date reviewed (month, day, year): TYPE OF LICENSE							
NEW LICENSE LICENSE RENEWAL - Expiration Date:/							
STAT	US						
	APPRO	VED	DENIED PENDING ADDITIONAL INFORMATION				
			PART A: CHECKLIST - GENERAL INFORMATION				
► Has	s the cor	ntractor satisfied the follow	wing general requirements?:				
YES	NO	RULE	REQUIREMENT				
		410 IAC 22 2 4(b)(4)	General and personal information provided				
		410 IAC 32-2-4(b)(4)	If no, provide the following: Proof of financial responsibility attached				
		410 IAC 32-2-4(b)(12)	Verified:				
		410 IAC 32-2-4(b)(1)	Indiana Project Supervisor License Submitted copy of current Indiana lead-based paint Project Supervisor license				
			Standard Operating Procedures (SOP) Manual				
		410 IAC 32-2(4)(b)(7)	Copy of contractor's written standard operating procedures for the following regulatory programs: 410 IAC 32-1; 29 CFR 1926.62; and 29 CFR 1910.134				
			NOTE: SOP manual should include detailed, specific written procedures for contractor's compliance with Indiana's lead laws. This includes notification, work practice, and licensing requirements.				
			PART B: CHECKLIST - 410 IAC 32-4				
► Has the contractor satisfied the following requirements to comply with 410 IAC 32-4?							
YES	NO	RULE	REQUIREMENT				
		·	Applicability of Rule				
		410 IAC 32-4-1(a) & (b)	NOTE: Any person or company performing lead-based paint activities shall comply with the appropriate work				
			practices. A political subdivision or a state agency may not accept a bid for a lead-based paint activities project.				

PART B: CHECKLIST - 410 IAC 32-4 (continued)						
► Has the contractor satisfied the following requirements to comply with 410 IAC 32-4?						
YES	NO	RULE	REQUIREMENT			
		410 IAC 32-1-3, 9, & 78	Definitions (adequate quality control, child-occupied facility, target housing)			
		410 IAC 32-4-6	Indiana notification requirements/contents/schedule/form			
		410 IAC 32-4-7(1) - (8)	Lead abatement procedures - interior Post warning signs Wall to wall carpeting Wrapped with six (6) mil polyethylene Area shall be sealed from non-work areas After sealing off the work area, floors shall be covered Forced-air heating and air conditioning systems shall be shut down Alternative entrances and egresses that are located outside of the work area Work area shall be cleaned with HEPA vacuum			
		410 IAC 32-4-8(1) - (3)	Lead abatement procedures - exterior ☐ Uncontained water, and abrasive blasting ☐ Before abating lead paint using wet methods on exterior work areas, the following site preparation procedures shall be used: 32-4-8(2)(A-E) ☐ Before beginning to abate lead paint using dry methods on exterior work areas, the following site preparation procedures shall be used: 32-4-8(3)(A-D)			
		410 IAC 32-4-15	Notification fees			
		410 IAC 32-4-9(1) - (6)	Post-abatement clearance procedures			
		410 IAC 32-4-10(1) - (4)	Lead-based paint sampling procedures Clearance sampling under section 9 of this rule shall be conducted as follows: Dwelling will be selected for the random sample Dwellings are selected for dust sampling A licensed supervisor or project designer shall prepare a report; the report shall include (A)-(F)			
		DADTO				
► Has	the cor		: CHECKLIST - 410 IAC 32-4-11; 29 CFR 1926.62 and 1910.134 ng requirements to comply with 410 IAC 32-4-11?			
YES	NO RULE REQUIREMENT					
		410 IAC 32-4-11(1) - (5)	Lead-based paint abatement disposal procedures Follow these procedures when disposing of lead- based paint waste – (1)-(5)			
		29 CFR 1926.62	Construction Standard: Permissible exposure limit Regulated areas Exposure monitoring Engineering controls & work practices Respiratory protection Protective clothing Clean change areas Hazard communications to employees Medical surveillance			
		29 CFR 1910.134	Respiratory Protection Standards			

	PART D: CHECKLIST - 410 IAC 32-2-4(b)							
► Has the contractor satisfied the following requirements to comply with 410 IAC 32-2-4(b)?:								
YES	;	١	NO	RULE	REQUIREMENT			
				410 IAC 32-2-4(b)(4)	Competency Demonstrated competency in the field of lead project implementation and has read and understands 410 IAC 32 and 40 CFR 745.			
				410 IAC 32-2-4(b)(6)	Prior Contracts A complete list of prior contracts for the previous thirty-six (36) months for lead projects including names, addresses & telephone numbers of persons for whom projects were performed			
				410 IAC 32-2-4(b)(8)	Terminated Lead Projects A description of any lead-based paint projects which were prematurely terminated or not completed, including circumstances surrounding termination			
				410 IAC 32-2-4(b)(9)	Contractual Penalties A list of any contractual penalties related to lead-based paint activities that contractor has paid for noncompliance with contract specifications			
				410 IAC 32-2-4(b)(10)	Citations/Violations/Findings Copies of any and all citations, notices of violation, or findings of violation levied against the contractor for violations of regulations pertaining to lead abatement and a description of how the allegations were resolved			
				410 IAC 32-2-4(b)(11)	Legal Actions/Claims A description detailing all legal proceedings, lawsuits or claims levied against the contractor or any of his/her past or present employees while employed by the contractor, for lead-based paint related activities			
					DART E. CHECKLIST OTHER			
- A	4	h	a fall	avian itama induded with	PART E: CHECKLIST - OTHER			
				owing items included with				
YES	•	1	NO	RULE	REQUIREMENT			
<u></u>		Ļ		410 IAC 23-2-4(b)(3)	White colored lead signature cards signed and attached			
닉	-	Ļ		410 IAC 32-2-4(e)	Two 1-½ inch by 1-½ inch recent color photographs of applicant attached			
\perp	-	Ļ	<u> </u>	410 IAC 32-2-4(b)(2)	Application signed			
			<u> </u>	410 IAC 32-2-9	Application fee of \$150 submitted with application			
					ART F: REVIEWER'S COMMENTS			
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